

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

2002 OCT 29 AM 10:47

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
GORE, MICHAEL J
GORE, LEIGH ANN

DEBTOR(S).

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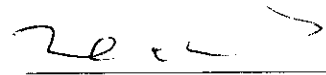
CASE NO. 01-41782-DRS
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 08/28/02



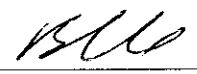
Mark A. Weisbart, Trustee
Texas Bar No. 21102650
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 696-5455
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: 10-22-02

By: _____

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE	§	
GORE, MICHAEL J	§	
GORE, LEIGH ANN	§	CASE NO. 01-41782-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 9-23, 2002.



MARK A. WEISBART, CHAPTER 7 TRUSTEE

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

WEISBART

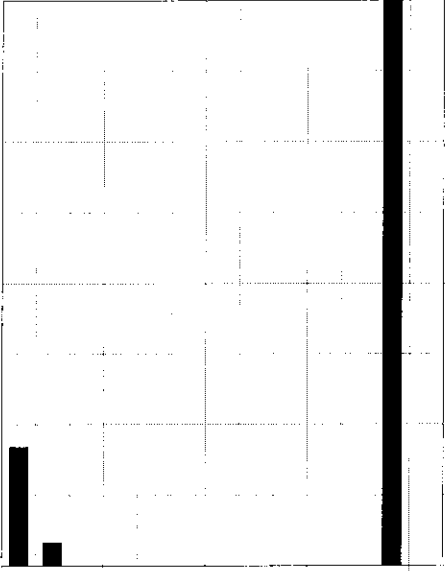
CASE NAME:	GORE, MICHAEL/LEIGH	COMMENTS:
CASE NUMBER:	01-41782	
DATE UST APPROVED:	10-22-02	

ESTATE INCOME:

TOTAL RECEIPTS:	\$11,093.27	100.00%
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ESTATE EXPENSES:

TRUSTEE'S COMMISSION	1,859.33	16.76%
TRUSTEE'S EXPENSES	364.83	3.29%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	8,869.11	79.95%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS ALLOWED

25,668.93

UNSECURED CLAIMS PAID

8,869.11

PERCENT RECOVERED FOR UNSECURED

34.55%

FORM J

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1

Case No: 01-41782 DRS Judge: Donald R. Sharp
Case Name: GORE, MICHAEL J
GORE, LEIGH ANN
For Period Ending: 07/24/02

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 05/04/01 (f)
341(a) Meeting Date: 07/02/01
Claims Bar Date: 10/10/01

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Real estate	82,669.00	0.00	DA	0.00	FA
2. Cash on Hand	10.00	0.00	DA	0.00	FA
3. Cash in Bank Accounts	15,885.00	10,940.00		10,940.00	FA
First National Bank Acct. #1873322					
4. Household Furniture and Goods	200.00	0.00	DA	0.00	FA
Living room					
5. Household Furniture and Goods	300.00	0.00	DA	0.00	FA
Bedroom suite 1					
6. Household Furniture and Goods	450.00	0.00	DA	0.00	FA
3 Televisions					
7. Household Furniture and Goods	138.00	0.00	DA	0.00	FA
Stereo					
8. Household Furniture and Goods	200.00	0.00	DA	0.00	FA
VCRs					
9. Household Furniture and Goods	200.00	0.00	DA	0.00	FA
Washer/dryer					
10. Household Furniture and Goods	50.00	0.00	DA	0.00	FA
Refrigerator					
11. Household Furniture and Goods	100.00	0.00	DA	0.00	FA
Stove/oven					
12. Household Furniture and Goods	400.00	0.00	DA	0.00	FA
Computer					
13. Household Furniture and Goods	300.00	0.00	DA	0.00	FA
Bedroom 2					
14. Wearing Apparel	400.00	0.00	DA	0.00	FA
15. Firearms	75.00	0.00	DA	0.00	FA
Ruger 10-22					

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 01-41782 DRS Judge: Donald R. Sharp
Case Name: GORE, MICHAEL J
GORE, LEIGH ANN

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 05/04/01 (f)
341(a) Meeting Date: 07/02/01
Claims Bar Date: 10/10/01

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
16. Stock options 150 shares	1.00	0.00	DA	0.00	FA
17. Automobiles 1999 Chevy Lumina	12,000.00	0.00	DA	0.00	FA
18. Automobiles 1995 F250	13,000.00	0.00	DA	0.00	FA
19. Boats 1986 Bayliner	100.00	0.00	DA	0.00	FA
20. Animals 3 sheep	100.00	0.00	DA	0.00	FA
21. Farming Equipment Garden tractor	800.00	0.00	DA	0.00	FA
22. Post-Petition Interest Deposits (u)	Unknown	N/A		132.14	Unknown

TOTALS (Excluding Unknown Values)	\$127,378.00	\$10,940.00	\$11,072.14	Gross Value of Remaining Assets \$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

10/15/01: Waiting for bar dates to run.

4/15/02: Claims objections pending.

Initial Projected Date of Final Report (TFR): 07/31/02 Current Projected Date of Final Report (TFR): 07/31/02

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-41782 DRS
Case Name: GORE, MICHAEL J
GORE, LEIGH ANN
Taxpayer ID No: 75-6603396
For Period Ending: 07/24/02

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3754710151 GENERAL CHECKING

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
			BALANCE FORWARD			0.00

COLUMN TOTALS	0.00	0.00	0.00
Less: Bank Transfers	0.00	0.00	0.00
Subtotal	0.00	0.00	0.00
Less: Payments to Debtors	0.00	0.00	0.00
Net	0.00	0.00	0.00

Page Subtotals

0.00

0.00

0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-41782 DRS
Case Name: GORE, MICHAEL J
GORE, LEIGH ANN
Taxpayer ID No: 75-6603396
For Period Ending: 07/24/02

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3754709528 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
09/10/01	3	Mike and Leigh Ann Gore	BALANCE FORWARD	10,940.00		0.00
09/28/01	22	Bank of America	Cash			10,940.00
10/31/01	22	Bank of America	Interest Rate 2.100	10.08		10,950.08
11/30/01	22	Bank of America	Interest Rate 2.100	20.81		10,970.89
12/31/01	22	Bank of America	Interest Rate 1.500	15.88		10,986.77
01/31/02	22	Bank of America	Interest Rate 1.500	14.01		11,000.78
02/28/02	22	Bank of America	Interest Rate 1.500	14.02		11,014.80
03/29/02	22	Bank of America	Interest Rate 1.500	12.68		11,027.48
04/30/02	22	Bank of America	Interest Rate 1.200	11.61		11,039.09
05/31/02	22	Bank of America	Interest Rate 1.200	10.89		11,049.98
06/28/02	22	Bank of America	Interest Rate 1.200	11.26		11,061.24
			Interest Rate 1.200	10.90		11,072.14

COLUMN TOTALS 11,072.14 0.00 11,072.14
Less: Bank Transfers 0.00
Subtotal 11,072.14
Less: Payments to Debtors 0.00
Net 11,072.14

TOTAL - ALL ACCOUNTS
GENERAL CHECKING - 3754710151
GENERAL SAVINGS - 3754709528

NET
NET DEPOSITS DISBURSEMENTS ACCOUNT BALANCE
0.00 0.00 0.00
11,072.14 0.00 11,072.14
11,072.14 0.00 11,072.14

Page Subtotals

11,072.14

0.00

SCHEDULE A-1

FINAL ACCOUNT AS OF August 28, 2002

A. RECEIPTS \$11,093.27

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + <u>0.00</u>
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS \$0.00

CURRENT BALANCE \$11,093.27

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$11,093.27
	<u>\$11,093.27</u>	25% of First \$5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$6,093.27</u>	10% of Next \$45,000	<u>\$609.33</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$1,859.33</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$41.40</u>
Legal Assistant	<u>\$299.00</u>
Postage	<u>\$24.43</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$364.83</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

X

Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 01-41782 DRS
Debtor: GORE, MICHAEL J

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:			\$11,093.27
Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			
	\$11,093.27	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$6,093.27	10% of Next \$45,000	\$609.33
Less -	\$6,093.27	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$1,859.33
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$1,859.33

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:		
07/09/01	POST: Postage 1 charge @ 1.3600 / charge	\$1.36
07/10/01	COPY: Photocopy/Duplication Expense 24 pages @ 0.2000 / page	\$4.80
07/10/01	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Letter to clerk; copy and mail objection to exemption	
07/13/01	COPY: Photocopy/Duplication Expense 38 pages @ 0.2000 / page	\$7.60
07/13/01	POST: Postage 1 charge @ 2.4900 / charge	\$2.49
08/08/01	COPY: Photocopy/Duplication Expense 19 pages @ 0.2000 / page	\$3.80
08/08/01	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Letter to clerk; copy and mail out objection to amended exemption	
08/08/01	POST: Postage 1 charge @ 1.9300 / charge	\$1.93
09/10/01	LA: Legal Assistant 0.5 @ 65.0000	\$32.50
	Input properties, open savings account, prepare deposit	
12/15/01	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Reconcile bank statements	
02/08/02	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Reconcile bank statements	
03/22/02	COPY: Photocopy/Duplication Expense 12 pages @ 0.2000 / page	\$2.40

Compensation and Expenses Worksheet

Case Number: 01-41782 DRS

Debtor: GORE, MICHAEL J

03/22/02	LA: Legal Assistant 0.8 @ 65.0000	\$52.00
	Prepare claims objections for filing and service	
03/22/02	POST: Postage 1 charge @ 1.4800 / charge	\$1.48
03/26/02	COPY: Photocopy/Duplication Expense 34 pages @ 0.2000 / page	\$6.80
03/26/02	POST: Postage 1 charge @ 1.8200 / charge	\$1.82
04/30/02	POST: Postage 1 charge @ 1.2500 / charge	\$1.25
04/30/02	POST: Postage 1 charge @ 1.6000 / charge	\$1.60
05/05/02	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Reconcile bank statements	
08/19/02	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Reconcile bank statements	
08/28/02	COPY: Photocopy/Duplication Expense 80 pages @ 0.2000 / page	\$16.00
08/28/02	LA: Legal Assistant 1.5 @ 65.0000	\$97.50
	Transfer funds; prepare final report and supplemental final report	
08/28/02	POST: Postage 1 charge @ 12.5000 / charge	\$12.50

Expense Summary

COPY: Photocopy/Duplication Expense 207 pages @ 0.20 / page	\$41.40
LA: Legal Assistant 4.6 @ 65.00	\$299.00
POST: Postage 1 charge @ 1.25 / charge	\$1.25
POST: Postage 1 charge @ 1.36 / charge	\$1.36
POST: Postage 1 charge @ 1.48 / charge	\$1.48
POST: Postage 1 charge @ 1.60 / charge	\$1.60
POST: Postage 1 charge @ 1.82 / charge	\$1.82
POST: Postage 1 charge @ 1.93 / charge	\$1.93
POST: Postage 1 charge @ 2.49 / charge	\$2.49
POST: Postage 1 charge @ 12.50 / charge	\$12.50

TOTAL EXPENSES CALCULATED:

\$364.83

Less Previously Paid Expenses:

\$0.00

TOTAL EXPENSES REQUESTED:

\$364.83

TOTAL EXPENSES AND COMPENSATION REQUESTED:

\$2,224.16

DATED: 08/28/02

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee

Compensation and Expenses Worksheet

Case Number: 01-41782 DRS

Debtor: GORE, MICHAEL J

5950 Sherry Lane, Suite 222

Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	1,859.33	1,859.33	0.00	1,859.33
B. Expenses of Trustee	364.83	364.83	0.00	364.83
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$2,224.16</u>	<u>\$2,224.16</u>	<u>\$0.00</u>	<u>\$2,224.16</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property \$0.00

Title Insurance Policy \$0.00

Escrow Fee \$0.00

Realtor's Fee \$0.00

Filing Fee \$0.00 \$0.00

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
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IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
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SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$25,668.93
SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-41782

Page 1

Date: August 28, 2002

Debtor Name: GORE, MICHAEL J

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000004	First National Bank Acct#035;455675 106 Hamilton Trenton, TX 75490	Secured		\$75,000.00	\$0.00	\$75,000.00
000001 400 400	Portfolio Recovery Associates, LLC Riverside Commerce Center 120 Corporate Blvd, Suite 100 Norfolk, VA 23502	Unsecured		\$10,812.93	\$0.00	\$10,812.93
000002 400 400	Sears, Roebuck & Co. P.O. Box 3671 Des Moines, IA 50322	Unsecured		\$3,920.32	\$0.00	\$3,920.32
000003 400 400	U.S. Small Business Administration 10737 Gateway West, Suite 300 El Paso, TX 79935	Unsecured		\$2,987.50	\$0.00	\$2,987.50
000005 400 400	Citibank [South Dakota], N.A. Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Unsecured		\$7,948.18	\$0.00	\$7,948.18
Case Totals:				\$100,668.93	\$0.00	\$100,668.93

Code #: Trustee's Claim Number, Priority Code, Claim Type

Eastern District of Texas
CLAIMS REGISTER

02/08/02 Last Date to File Claims: 10/10/01 01-41782 drs Page 1
Last Date to File Claims for Governmental Unit: 01/08/02
Leigh Ann Gore
Michael J. Gore

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
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No: 1 Filed: 07/24/01	Filed Amt:	
Portfolio Recovery Associates, LL	10,812.93 g	<i>objection - disallowance</i>
By: Portfolio Recovery		
P.O. Box 12914		
Norfolk, VA 23541		<i>withdrawn - ok</i>

No: 2 Filed: 07/27/01	Filed Amt:	
Sears, Roebuck & Co.	3,920.32 g	
P.O. Box 3671		<i>ok</i>
Des Moines, IA 50322		

No: 3 Filed: 07/30/01	Filed Amt:	
U.S. Small Business Administratio	2,987.50 g	
10737 Gateway West, Suite 300		<i>ok</i>
El Paso, TX 79935		

No: 4 Filed: 09/20/01	Filed Amt:	
First National Bank	75,000.00 s	<i>objection</i>
Acct#:455675		<i>disallowance</i>
106 Hamilton		
Trenton, TX 75490		

No: 5 Filed: 10/02/01	Filed Amt:	
Citibank (South Dakota), N.A.	7,948.18 g	
Citibank/CHOICE		<i>ok</i>
Exception Payment Processing		
P.O. Box 6305		
The Lakes, NV 88901-6305		

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
GORE, MICHAEL J
GORE, LEIGH ANN

DEBTOR(S).

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CASE NO. 01-41782-DRS
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS


The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	\$11,093.27
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$2,224.16
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$8,869.11
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$11,093.27
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 8-28-02


Mark A. Weisbart
Chapter 7 Trustee

PROPOSED DISTRIBUTION

Case Number: 01-41782

Page 1

Date: August 28, 2002

Debtor Name: GORE, MICHAEL J \ GORE, LEIGH ANN

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$11,093.27
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$1,859.33	\$0.00	\$1,859.33	\$1,859.33	\$9,233.94
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$364.83	\$0.00	\$364.83	\$364.83	\$8,869.11
000001	Portfolio Recovery Associates, LLC	Unsec	400	\$10,812.93	\$0.00	\$10,812.93	\$3,736.08	\$5,133.03
000002	Sears, Roebuck & Co.	Unsec	400	\$3,920.32	\$0.00	\$3,920.32	\$1,354.55	\$3,778.48
000003	U.S. Small Business Administration	Unsec	400	\$2,987.50	\$0.00	\$2,987.50	\$1,032.24	\$2,746.24
000005	Citibank [South Dakota], N.A.	Unsec	400	\$7,948.18	\$0.00	\$7,948.18	\$2,746.24	\$0.00
<< Totals >>				\$27,893.09	\$0.00	\$27,893.09	\$11,093.27	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE: MICHAEL & LEIGH ANN / BANKRUPTCY CASE: 01-41782
 GORE /
 / CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

MARK WEISBART 5950 SHERRY LANE SUITE 222 DALLAS, TX 75225

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>MARK WEISBART</u> Trustee	<u>1859.33</u>	<u>364.83</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 11093.27</u>	<u>\$ 0.00</u>	<u>\$ 11093.27</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 25668.93 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____ .

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk